

GOVERNMENT OF ANDHRAPRADESH

**ABSTRACT**

Education (SE) Dept - Supply of HP Cartridges for the use of Spl. C.S. to Govt. (PE & SSA) and Sections – Sanction of an amount of **Rs. 16,240/-** Orders - Issued.

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EDUCATION (SE-OP) DEPARTMENT

**G.O.Rt.No. 466**

**Dated: 22-08-2012.**

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept. Dt,21-10-2000.
2. Govt. letter No.19478/SE-OP/A3/12. Dt;04.08.2012
3. From M/s. M.S. Marketing Services, Domalaguda, Hyderabad.,  
Bill.No.523, dt. Nil

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**ORDER:**

Sanction is accorded for payment of an amount **Rs.16,240/- (Rupees Sixteen Thousand Two Hundred and Forty only)** to **M/s. M.S. Marketing Services, Domalaguda, Hyderabad.**, towards supply of HP cartridges items for the use of Spl. C.S. Peshi and sections in Education (SE) Department.

**2.** The expenditure sanctioned in Para (1) above shall be debited to "**2251 - Secretariat Social Services - 090- Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses 132 - Other Office Expenses**"

**3.** The SE (OP-Claims) Dept are requested to draw the amount sanctioned in para-1 above, and credit to the Bank A/c. of M/s. M.S. Marketing Services Domalaguda, Hyd, A/c. No. **60004531735, Bank of Maharashtra, S.D. Road Secundrabad Branch IFSC:MAHB0000387** through ECS.

**4.** This order does not require the concurrence of Finance and Planning (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SMT. CHANDANA KHAN**

**SPL. CHIEF SECRETARY TO GOVT.(PE) (FAC)**

To  
The **M/s.** M.S. Marketing Services Domalaguda, Hyd.  
The Edn (SE.OP. Claims) Dept.  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.  
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER